Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050008-9

	SEC (When F	CRET Filled In)		
OUCHER NO. 7-12	REQUEST FOR PAYMENT	T AND POSTING VOUCHER	VOUCHER NO. 7-12	
то : Finance Division, Accoun тнюридн: Monetary Branch	ts Branch		6 Apr 62	1469
Request payment be made this transaction is on file in this	and/or transaction be records office.	ded as indicated below.		
SUBJECT		INVOICE	NO(S). 83	
AYMENT TO GESTMAN Lodale	2 Company	CONTRAC	· · · · · · · · · · · · · · · · · · ·	5
MOUNT \$ 385.79	10	CHECK TO	O BE DATED	
CASH PAYMENT U.S. TREASUR	RY CHECK AGENT CASHIE	R CHECK BANK CASH	HER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE	AMOUNT OF \$	HOULD BE TAKEN INTO ACCOUNT A		
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNA		* *		<u> </u>
ATE SIGNATURE OF PAYEE	DATE SIGNATURE OF	AGENT DATE	AL FUNDS IN CURRENCY ON MY	BEHALF.
	-39 43 45-46 47-52 TION 40-42 F BAY OBLIG. 53	58.67 54-57 ALLOT OR COS	68-70	- 12
	DE EXPEND U PER. REF. NO. CA	GENERAL ACCT. NO.		71-80 AMOUNT
32-33 DIV. PROJEC	ACCT. NO. YR	ACCT. NO.	CK. NO. OBJECT CLASS DEBIT	CREDIT
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DATE	7.62 AUTHORIZED CERTIFYING O	OFFICER DATE	TOTALS 385.79	<u> </u>

SECRET Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050008-9

FORM 4-61 1822

Statutard Form No. 1034 7 GAO 5000 1034-108-04 Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050008-9

PUBLIC YOUCHER FOR PURCHASES AND SERVES OTHER THAN PERSONAL

	1
VOUCHER NO.	_

83

s. Gove	rnment							PAID BY
	P.	(Department, ochester, New)	bureau, or establishment)	ctober 3	30. 1962	,		:
oucher prep	ared at	chester, new .	(Give place and date)	, 13000CI	0, 1,02	-		
ayee's Acco	unt No. <u>Z</u>	-2798	Discount Terms	·				
o East	man Kodak	Company						
343	State Stre	eet	Rochester L	, New Yo	ork			
ontract No. EC	400 Tas	C V Date 8/23/6	60 Req. No. Weight		Date (Govt. B/L N	Invoice Re o.	ec'd.
No. and Date of Order	Date of Delivery or Service	(Enter description, item	ICLES OR SERVICES number of contract or information deemed		y Quantity	UNIT PR	Per •	AMOUNT
		1961 Negotiat 1962 Provisio	ed Overhead Ad	ljm't.		(\$12.9	3)Cr. 5)Cr.	
			a.					\$(13.78) Cr.
	through	Direct Charges 1962 Provision 1962 Provision	nal Overhead	nse		\$157.0 193.5 23.1	6 4	
	14	Fixed Fee				25.8	7	399•57
					.	TOTAL		\$385.79
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FINAL							1	38579
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				Pursuant to a	authority ves	sted in me, I	certify the	$\Delta T \Lambda T$
•				-				(Date)
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	Check No.	Z Z NON		on Treasu	rer of the U	nited States	77)
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	Cash, \$	rt name of currency of country		19P	ayee			
† If the ability to	certify and authority	to approve are combined in I sign on the line below "App	one person, one signature o	inly is nec-	er tle			

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVER	SLIBING CONTRACTOR STORY
Advertising in newspapers Yes No	\int_{0}^{∞}
(a) Advertising by circular letters sent to	
(b) And by notices posted in public places Yes \(\square\) No \(\square\).	
(If notices were not posted in addition to advertising by circular made below.)	r letters sent to dealers, explanation of such on must be
ABSENCE OF ADVE	
Without advertising, under an exigency of the service which exist advertising.	it of the delay incider
Without advertising in accordance with	
Without advertising, it being impracticable to secure competition	·
Without suvertising, it being impracticable to secure composition	
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(Here state in detail the nature of the exigency of circumstances under which	he securing of competition was impracticable under 3 and 4)
(Dete State in detail the lightle of the original of the original of the original or the origi	
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	\$(13.78) v.
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COPY

Approved For Release 2008/11/18: CIA-RDP65-00523R000100050008-9 Standard Form No. 1035—Revised Form prescribed by Comptrolly General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Public Voucher for Purchases and Services Other Than Personal Pub Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

lo. and Date	Date of	ARTICLE'	ARTICLES OR SERVICES			UNIT	PRICE	AMOUN	NT
of Order	Delivery or Service	(Enter description, item number of and other information)	of contract or Federal supply ation deemed necessary)	y schedule,	QUAN- TITY	Cost	Per	Dollars	Ct
ļ		Contract E	EG-400 Task V						-
1	8/13/62 through			•					
•	10/7/62	Salaries and Wage	es .	-		\$101.	.00		
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-		to Further adjus	stment						

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EASTMAN KODAK COMPANY

APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task V						
B.V. No. 83 10/30/62	z- 2798					
Total Costs Provided for in Contract	\$ 194,505					
Total Fixed Fee Provided for in Contract	13,615	13,615.00				
	\$ 208,120	0.00				
		1961 Negotiated Rate Adjustment and				
	Accumulative Totals	Costs for Period 8/13/62 thru 10/7/62				
Salaries and Wages	\$ 10,077.00	\$101.00				
Overhead	29,345.21	180.63				
Materials	56,557.00	56.00				
Subcontract						
Travel						
General & Administrative Expense	6,334,64	22,29				
Total Costs Incurred Excluding Fee	102,313,85	359.92				
Fixed Fee	7,161,49	25.87				
Total Claimed	\$109,475.34	\$385.79				

31 October 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher #83 in the amount of \$385.79 which represents charges incurred during the period 13 August 1962 through 7 October 1962.

enc.

cc: JLB

ELG

FGF

EJB

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